

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-19513 / CMG

Kenneth Ebbert, Jr.

Petition Filed Date: 05/09/2018
341 Hearing Date: 06/07/2018
Confirmation Date: 03/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$688.00	65207300	03/03/2020	\$688.00	66121000	04/13/2020	\$688.00	67092730
05/04/2020	\$688.00	67638000	06/05/2020	\$688.00	68469320	07/06/2020	\$688.00	69224130
07/29/2020	\$688.00	69700410	09/09/2020	\$688.00	70747800	10/09/2020	\$688.00	71487020
10/27/2020	\$688.00	71859650	11/25/2020	\$688.00	72588750	01/26/2021	\$688.00	74037150
02/08/2021	\$688.00	74409730						
Total Receipts for the Period: \$8,944.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,594.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kenneth Ebbert, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel Straffi, Esq. »» 7/14/18 AMD DISCLOSURE	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$11,652.45	\$0.00	\$11,652.45
2	SUN EAST FEDERAL CREDIT UNION »» 2013 CHRYSLER TOWN & COUNTRY	Debt Secured by Vehicle	\$457.13	\$166.97	\$290.16
3	NELNET ON BEHALF OF COLLEGE ASSIST	Unsecured Creditors	\$3,903.73	\$0.00	\$3,903.73
4	UNITED TELETECH FINANCIAL FCU »» 2008 CADILLAC ESCALADE	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
5	UNITED TELETECH FINANCIAL FCU	Unsecured Creditors	\$17,595.46	\$0.00	\$17,595.46
6	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,857.97	\$0.00	\$1,857.97
7	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$155.04	\$0.00	\$155.04
8	BANK OF AMERICA	Unsecured Creditors	\$4,651.90	\$0.00	\$4,651.90
9	BANK OF AMERICA	Unsecured Creditors	\$2,139.05	\$0.00	\$2,139.05
10	QUANTUM3 GROUP LLC »» BJS	Unsecured Creditors	\$10,590.18	\$0.00	\$10,590.18
11	TD BANK USA NA	Unsecured Creditors	\$3,680.46	\$0.00	\$3,680.46
12	BARNABAS HEALTH MEDICAL GROUP	Unsecured Creditors	\$761.97	\$0.00	\$761.97
13	NEW PENN FINANCIAL LLC »» P/960 FARMINGDALE RD/1ST MTG/ORD 9/28/18/HOMEBRIDGE	Mortgage Arrears	\$28,288.59	\$10,968.20	\$17,320.39
14	LVNV FUNDING LLC »» PROSPER	Unsecured Creditors	\$12,058.55	\$0.00	\$12,058.55

Chapter 13 Case No. 18-19513 / CMG

15	UNITED TELETECH FINANCIAL FCU »» 960 FARMINGDALE RD/2ND MTG/CRAM BALANCE	Unsecured Creditors No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00
0	Daniel Straffi, Esq. »» ORDER 5/3/19	Attorney Fees	\$5,223.51	\$5,223.51	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$20,594.00	Plan Balance:	\$18,860.00 **
Paid to Claims:	\$17,858.68	Current Monthly Payment:	\$688.00
Paid to Trustee:	\$1,432.99	Arrearages:	\$0.00
Funds on Hand:	\$1,302.33	Total Plan Base:	\$39,454.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.russotrustee.com/epay for more information.
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**